

DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555

360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

FOIAb3b1

HQS COPY

Invoice No.
Shipment No. S636-5173-M
Contract No. [REDACTED]
Order No. 16346
Req'n. No.
W.O. 1846

Date
Date 5/19/58
FOIAb3b1

SHIP TO:

Maywood Air Force Depot
Cheli Air Force Station
Maywood, California

B/L No.
Routing Air Express - Prepaid
Gr. 'Vt. No. of Cts. 1

Attn: [REDACTED] STATOTHR
Serial No. 2X237

PAYMENT OFFICE:

Our Project No. 5173 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 pair 7 pair	S646 gloves for -4 S647D gloves as follows: 1 pr. size H for -59 2 pr. size K for -11 1 pr. size H for -20 1 pr. size H for -19 1 pr. size K for -155 1 pr. size G for -33		

HQS C

PACKING SLIP

Wd Vog
20 May

H. H. [REDACTED]
5-21-58
58-17653